

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JUNE 3, 2009

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of award of Contract No. 090091-PL, Multi-Functional Device Rental Services - Department of Information Technologies - Award recommended to: TOSHIBA BUSINESS SOLUTIONS (not to exceed \$1,382,816 - Graphic Arts Internal Service Fund)

Fiscal Impact

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No Impact

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Augmentation Required

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Budget Funds Available

Amount: \$1,382,816

Funding Source: Graphic Arts ISF

Dept./Division: Information Technologies

PURPOSE/BACKGROUND:

This contract provides multi-functional device (copier/printer/scanner) rental services throughout the City from July 1, 2009 through June 30, 2013. Toshiba Business Solutions was selected through a competitive Request for Proposal process.

PCC: P. Lynn

POC: Benjamin Behun - (702) 967-1604

RECOMMENDATION:

That City Council approve Contract No. 090091-PL, Multi-Functional Device Rental Services to Toshiba Business Solutions from July 1, 2009 through June 30, 2013 in a total amount not to exceed \$1,382,816. Authority to execute the Contract is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

None

Motion made by GARY REESE to Strike Items 15, 24 and 45 and Hold in abeyance Items 18 and 19 to 6/17/2009

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

DAVID W. STEINMAN, RICKI Y. BARLOW, LOIS TARKANIAN, STEVE WOLFSON, OSCAR B. GOODMAN, GARY REESE, STEVEN D. ROSS; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)